



Campus Media Inc 165 West 46 Street New York 10036 NY Area 212 245-0950

July 15, 1970

Levitsky & Berney
Certified Public Accountants
246 Church Street
New Haven, Conn. 06510

Dear Sirs:

Enclosed you will find your Accounts Receivable Confirmation form completed and signed. I have redone the breakdown, changing some figures with proper explanation and adding three bills which were not included in your original breakdown.

Sincerely,

Suzanne Cattier
Accounting Department

SC/sc

Jeff -
I thought I should
send you a copy since
I spent a day on this
project.

Suzy

Handwritten notes in the bottom right corner, including the word "Post" and other illegible scribbles.

ACCOUNTS RECEIVABLE CONFIRMATION

July 9, 1970

Campus Media, Inc.

165 W. 46th Street

New York, New York

Gentlemen:

In connection with our audit of the books and records of Ivy Network,
we find that your account with them shows a balance due of \$ 5,385.64 as of June 30, 19 70

To facilitate our audit we respectfully request that you compare it carefully with your records and confirm the correctness of the above balance. If this amount agrees with your records kindly sign this form and return in the self-addressed envelope enclosed.

If a discrepancy exists please state the correct amount due them according to your records, giving details below or on the reverse side and returning to us.

THIS IS NOT A DEMAND FOR PAYMENT. Make all remittances direct to the company to which it is due.
Thank you for your cooperation.

Yours very truly

LEVITSKY & BERNEY

CERTIFIED PUBLIC ACCOUNTANTS

246 CHURCH STREET

NEW HAVEN, CONN. 06510

☐ The balance shown above is in agreement with our records.

☒ The balance shown above is NOT in agreement with our records. Balance due on 7/14 19 70 was \$ 5902.00.

See below and/or reverse side for details.

DATE	ITEM OR INVOICE NO.	DEBITS		CREDITS		BALANCE	

Date 7/15/70 19 70

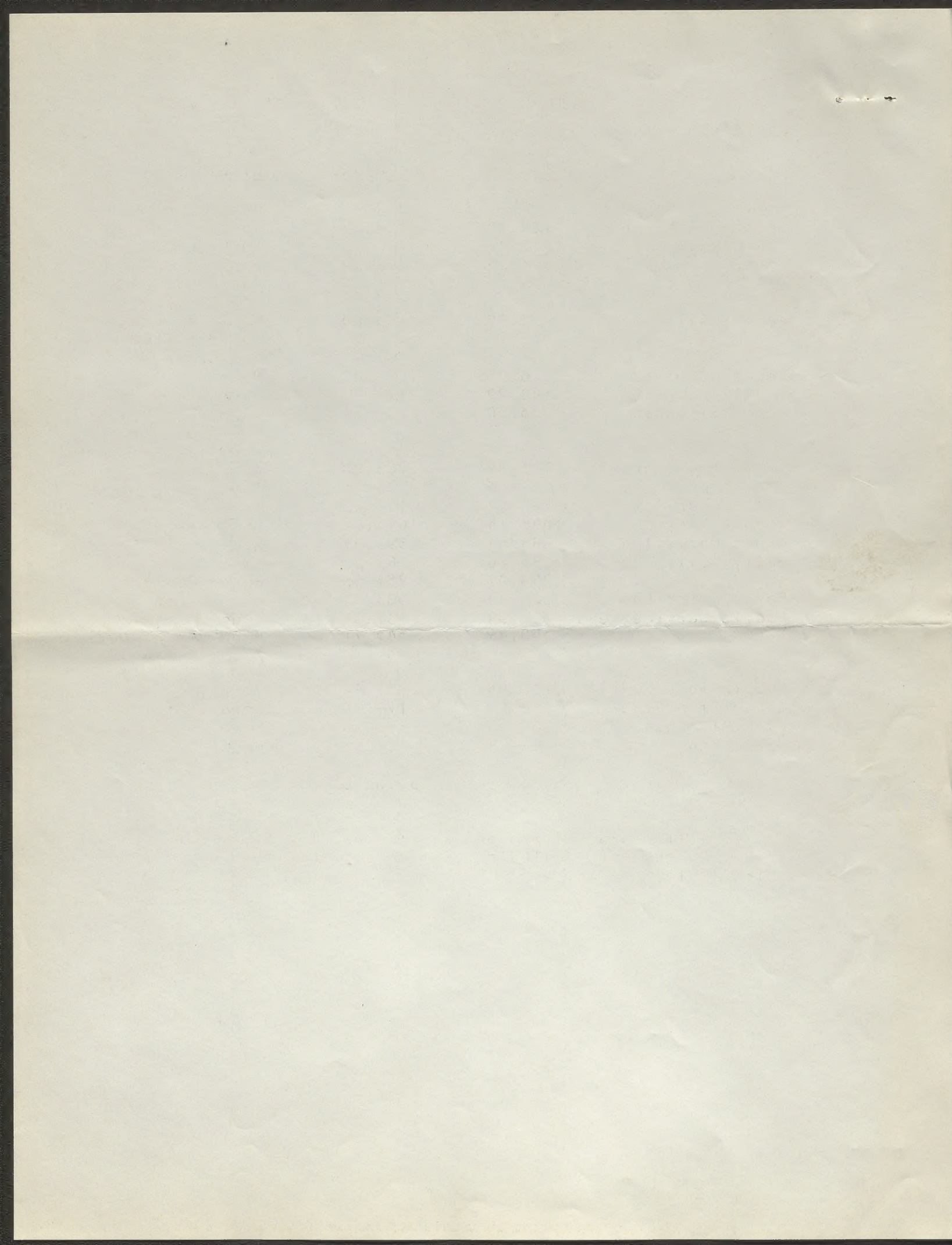
(Signed)

Fran Leeman

By

Bookkeeper

(TITLE)



BREAKDOWN - Spots For:

<u>Account</u>	<u>Ivy</u>	<u>Campus</u>	<u>Discussion</u>
Ballad of Cable Hogue	270.73	270.73	None
Getting Straight	124.95	124.95	None
The Damned	270.73	270.73	None
Sneak Preview	374.85	362.36	WHRB ran 27 spots 30 were ordered see affidavit
Gaily, Gaily	195.75	166.60	WBRU ran 27 spots 20 were ordered see order
Decca Records	16.61	16.61	None
Sterile Cuckoo	108.29	108.29	None
Downhill Racer	83.30	54.14	WRSU ran 20 spots 13 were ordered see order
They Shoot Horses	703.88	703.88	None
Arrangement	54.15	54.14	Penny Comission Error
The Lawyer	187.42	187.42	None
John & Mary	1036.15	1031.64	Multiplication <i>Error</i>
Magic Christian	395.67	395.67	None
Gaily, Gaily (2)	83.30	83.30	None
If	254.07	254.06	Penny Comission Error
Boys in the Band	601.42	603.92	Commission Error
Public Service, Gas	132.94	132.94	None
Xerox	358.49	345.71	WLRN ran 27 spots 30 were ordered see affidavit
Public Service (2)	132.94	132.94	None
*End of the Road	112.20	112.20	None
*WVBC Billings	305.55	305.55	None
*Wintersend	184.24	184.24	None
TOTAL:	5,385.64	5,902.02	

* These bills were omitted on the original Ivy bill from Levitsky and Berney. Their total is not included in the "Total" Ivy column.

